

5.26 g.

For Made nd Sold
May 1939

Dr		at	cost	Tax	Est.	Total
722.11	306 gal.	61.20				61.20
12.20	905 gal.	18.10				
	310 "		15.00			
	38,092 1/2			720.64		
	4.315				71.76	1045.50
649.35		79.30	15.00	720.64	71.76	1106.70

WNG 36535



WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Aberdeen Tar Report for Month of May 1939

TAR MADE DURING MONTH

4-12-1M-LDN 5769		GALLONS		Price Per Gal.		AMOUNT		ACCOUNTED FOR		
								Gallons	AMOUNT	
WATER Gas Tar made during month	2160			02	43	20				
COAL Gas Tar made during month							Water Gas Tar Sold	155	3	10
TOTAL Tar made during month	2160						Creosote	750	15	00
WATER Gas Tar on hand first of month	3478			02	169	55	TOTAL TAR SOLD	905	18	10
COAL Gas Tar on hand first of month							USED			
TOTAL Tar on hand first of month	10638				212	75	Water Gas Tar	3060	61	20
TOTAL Water Gas Tar							Coal Gas Tar			
TOTAL COAL Gas Tar							TOTAL TAR USED	3060	61	20
TOTAL Tar							TOTAL USED SOLD AND USED			
WATER Gas Tar used, sold and Unaccounted for	3965			02	79	30	Water Gas Tar			
COAL Gas Tar used, sold and Unaccounted for							Coal Gas Tar			
TOTAL Tar used, sold and Unaccounted for							TOTAL TAR	6673	133	45
WATER Gas Tar on hand end of month per inventory										
COAL Gas Tar on hand end of month per inventory										
TOTAL Tar on hand end of month per inventory	6673			02	133	45				

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 205—Boiler Fuel 3060 Gallons \$ 61.20
 Account 206—Generator Fuel Gallons \$
 Account 222—Power for Pumping Gallons \$
 Account 9992—Non-Operating Revenue and Expenses 155 Gallons \$ 3.10
 Account 9992—Non-Operating Revenue and Expenses Barrels \$
 Light Oil Creosote 750 15.00

CREDIT

Account 9935—Gas Tar Stores 3965 \$ 79.30
 Account 9939—Gas Tar Barrel Stores \$

Approved



Manager.

40,659.
 8,478

32,181

Kairaga Adj. May 1939

WNG 36536

PSE-QT056483

Income Copy

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Centralia Tar Report for Month of May 1939

TAR MADE DURING MONTH

4-22-1M-LDN 8769		GALLONS		Price Per Gal.	AMOUNT	ACCOUNTED FOR	
						Gallons	AMOUNT
WATER Gas Tar made during month							
COAL Gas Tar made during month						Water Gas Tar Sold	
TOTAL Tar made during month						Coal Gas Tar Sold	
WATER Gas Tar on hand first of month						TOTAL TAR SOLD	
COAL Gas Tar on hand first of month						USED	
TOTAL Tar on hand first of month						Water Gas Tar	
TOTAL Water Gas Tar						Coal Gas Tar	
TOTAL COAL Gas Tar						TOTAL TAR USED	
TOTAL Tar	4102	0.0484	200	47		TOTAL USED SOLD AND USED	
WATER Gas Tar used, sold and Unaccounted for						Water Gas Tar	
COAL Gas Tar used, sold and Unaccounted for	310	"	15	00		Coal Gas Tar	
TOTAL Tar used, sold and Unaccounted for						TOTAL TAR	310 15 00
WATER Gas Tar on hand end of month per inventory							
COAL Gas Tar on hand end of month per inventory							
TOTAL Tar on hand end of month per inventory	3792	"	185	47			

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DEBIT

Account 205—Boiler Fuel Gallons \$
 Account 206—Generator Fuel Gallons \$
 Account 222—Power for Pumping Gallons \$
 Account 9932—Non-Operating Revenue and Expenses Gallons \$ 15 00
 Account 9992—Non-Operating Revenue and Expenses Barrels \$

CREDIT

Account 9935—Gas Tar Stores 310 \$ 15 00
 Account 9939—Gas Tar Barrel Stores \$

Approved J. J. York Manager.

*Note tar charged out at inventory
 cost per gallon, this to reduce gallonage
 89.4.*

WNG 36537

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station TACOMA Tar Report for Month of MAY 1939

TAR MADE DURING MONTH

4-32-1M-LDN 8769

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR
WATER Gas Tar made during month P/R			158 80	
COAL Gas Tar made during month				Water Gas Tar Sold
TOTAL Tar made during month	21 275	.02	425 50	Coal Gas Tar Sold
WATER Gas Tar on hand first of month				TOTAL TAR SOLD
COAL Gas Tar on hand first of month				38 092
TOTAL Tar on hand first of month	73 431		1 468 62	USED
TOTAL Water Gas Tar				Water Gas Tar
TOTAL COAL Gas Tar				Coal Gas Tar
TOTAL Tar	94 706		2 052 92	TOTAL TAR USED
WATER Gas Tar used, sold and Unaccounted for				Water Gas Tar
COAL Gas Tar used, sold and Unaccounted for				Coal Gas Tar
TOTAL Tar used, sold and Unaccounted for	38 092		920 64	TOTAL TAR
WATER Gas Tar on hand end of month per inventory				
COAL Gas Tar on hand end of month per inventory				
TOTAL Tar on hand end of month per inventory	56 614	.02	1 132 28	

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 205—Boiler Fuel Gallons \$.....
 Account 206—Generator Fuel.....Gallons \$.....
 Account 222—Power for Pumping.....Gallons \$.....
 Account ~~9992~~ ^{R-20}—Non-Operating Revenue and Expenses..... 38 092 Gallons \$ 920 64
 Account 9992—Non-Operating Revenue and Expenses..... Barrels \$.....

CREDIT

Account 9935—Gas Tar Stores..... \$.....
 Account 9939—Gas Tar Barrel Stores..... \$.....

Approved.....
 Manager.

227 429
 165 738 4/37
 45 881
 10 865 10/37
 16 539 9/38
 13 400 10/38
 56 614

WNG 36538

PSE-QT056485

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Everett Tar Report for Month of May 1939

TAR MADE DURING MONTH

4-32-1M-LDN 2709		GALLONS		Price Per Gal.	AMOUNT	ACCOUNTED FOR		
							Gallons	AMOUNT
WATER Gas Tar made during month		2500		.02	50 00			
COAL Gas Tar made during month	Coal				4 86	Water Gas Tar Sold	3592	
TOTAL Tar made during month		2500		.0218	54 86	Coal Gas Tar Sold	753	
WATER Gas Tar on hand first of month						TOTAL TAR SOLD	4345	91 76
COAL Gas Tar on hand first of month						USED		
TOTAL Tar on hand first of month		10880		.02	217 60	Water Gas Tar		
TOTAL Water Gas Tar						Coal Gas Tar		
TOTAL COAL Gas Tar						TOTAL TAR USED		
TOTAL Tar		13380		.0215	272 46	TOTAL USED SOLD AND USED		
WATER Gas Tar used, sold and Unaccounted for						Water Gas Tar		
COAL Gas Tar used, sold and Unaccounted for						Coal Gas Tar		
TOTAL Tar used, sold and Unaccounted for		4345		.021	91 76	TOTAL TAR		
WATER Gas Tar on hand end of month per inventory								
COAL Gas Tar on hand end of month per inventory								
TOTAL Tar on hand end of month per inventory		9035		.02	180 70			

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 Gallons on hand at end of month should be determined by actual measurement.
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DEBIT

Account 205—Boller Fuel.....Gallons \$.....
 Account 206—Generator Fuel.....Gallons \$.....
 Account 222—Power for Pumping.....Gallons \$.....
 Account 9922—Non-Operating Revenue and Expenses.....4345 Gallons \$ 91.76
 Account 9992—Non-Operating Revenue and Expenses.....Barrels \$.....

CREDIT

Account 9935—Gas Tar Stores.....4345 \$91.76
 Account 9939—Gas Tar Barrel Stores.....\$.....

Approved B. E. L.
 Manager.

Memo:

50,560 6-30-38 Charge off.

WNG 36539

PSE-QT056486

Journal Voucher

NO. 5-269

MONTH OF May 1939

Washington Gas and Electric Company

WNG 36541

PSE-QT056488